

Work Order ID 102630

Tuesday, June 04, 2013 1:36:35 PM

102630

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Item ID: D3535-13

Accept

N9000040100Setup Start ***NS1***

Revision ID:

Item Name: Wearshoe

Stop ***NS2***

Start Date: 6/4/2013 Start Qty: 1.00

1

Cust Item ID:

Required Date: 6/5/2013 Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: RMA RA111550

Approvals: Process Plan: *MF*Date: *13-6-04*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3535

Rev B

100

0.00

100

QC

Quality Control

Memo

0.00 *8.3/66/4*

INSPECT RA 111550 D3535-13 X 1 B#95958

PART IS GOOD

RETURN TO STOCK UNDER NEW BATCH NUMBER

110

Identify as per dwg & Stock Location *FG* 0.00***110***

Packaging

Packaging

Memo

0.00

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Quality Control

Memo

0.00

*MLJ 13-06-07**MF 13-6-6*

Picklist Print

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Work Order ID: 102630

Parent Item: D3535-13

Parent Item Name: Wearshoe

Start Date: 6/4/2013

Required Date: 6/5/2013

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-02-15 JLM
IPP Rev:B As per Rev B 07-08-31 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3535-13 Wearshoe		Manufactured	No				Each	11.0000		1			

Location

Loc Qty

Loc Code

FG	2	
86229	2	
FP002	9	
79850	1	
95958	8	

95958 x 1
MUF
13-6-4

RA111550

Received @ Dart May 31st, 2013
Inspected @ Dart June 4th, 2013

CUSTOMER: MIRABEL HELI SUPPORT
CUSTOMER CONTACT: CATHERINE MCLOED
SHIPPED FROM: MIRABEL PQ, CANADA

Instructions for RA 111550 D3535-13 B95958

- Return to stock no defects found
- Return to stock under new Batch #

Instructions for RA 111550 D3536-13 B95875

- Return to stock no defects found
- Return to stock under new Batch #

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = x1 D3535-13 B95958
x1 D3536-13 B95875

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**